

Exhibit 29

Invoice no. 1001 (July 31, 2022)

INVOICE

Karen Campbell PR
4703 Regalwood Terrace
Burtonsville, MD 20866

karen@karenelizabethcampbell.com
(667) 206-0208



The Satanic Temple

Bill to

The Satanic Temple

Invoice details

Invoice no. : 1001
Invoice date : 7/31/22
Due date : 8/30/22

Product or service

Amount

1.	Public Relations	\$2,500.00
----	-------------------------	------------

Total	\$2,500.00
--------------	-------------------

Note to customer

Thank you for your business.